GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Minorities Welfare Department – Cell Phones - Payment of monthly bills of **Rs.6,401/- (Rupees Six Thousand Four Hundred and One only) for the period from 23.12.2021 to 22.04.2022 (4 months)** for the Cell Phones being used by the Special Secretary to Government, Additional Secretary to Government and Assistant Secretary to Government, Minorities Welfare Department - Sanction of expenditure - Orders – Issued.

MINORITIES WELFARE (OP&BUDGET) DEPARTMENT

G.O. Rt. No.53 **Dated:29-04-2022.**
Read the following:-

1) G.O.Rt.No.234, IT&C Dept., dated 25-07-2009.
2) From M/s. Bharathi Airtel Limited, Hyderabad, Cell Phone Bills Nos.BM22361007948614, BM22361007949739, BM2236100743926, BM22361008743925, BM22361009526872, BM22361000630828, BM22361009524656 and BM22361000658825, dated:24.01.2022.

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O R D E R

Sanction is hereby accorded for incurring an expenditure of Rs.6,401/- (Rupees Six Thousand Four Hundred and One only) to M/s. Bharathi Airtel Limited, Hyderabad towards the payment of monthly charges for the (3) Cell Phones which are being utilized by the Special Secretary to Government, Additional Secretary to Government and Assistant Secretary to Government, Minorities Welfare Department during the period from 23.12.2021 to 22.04.2022 (4 months).

Cell Phone No.	Utilized by	Eligibility Per one month	Call Charges	Amount Sanctioned in Rs.	Excess in Rs.
8374978790	Spl. Secy.	2000	471.04 + 471.13	942.17	--
9121302503	Addl. Secy.	1375	1,044.54 + 619.74 + 906.48 + 1,002.06	3572.82	--
9100940327	Asst. Secy.	625	471.04 + 471.93 + 470.84 + 471.93	1885.74	--
	Total:		**1816.54**	**6400.73**	**--**

2. In terms of the orders issued in the G.O. 1st read above, the Officers who has exceeded the ceiling limit will have to pay the excess amount.

3. The expenditure sanctioned in Para-(1) above shall be debited to the Head of Account ""2251 – Secretariat Social Services - 090 – Secretariat -S.H. (15) - Minorities Welfare Department - 130 - Office expenses - 139 – Mobile Service/Call Charges.

(PTO)

4. The Minorities Welfare (OP&Budget) Department are requested to credit the amount sanctioned in para(1) above to the Bank A/c. of M/s. Bharathi Airtel Limited, Hyderabad in their A/c.No.000805002144, IFSC No.ICIC0000008, MICR Code 500229002, ICICI Bank, Khairatabad, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

A.MD. IMTIAZ
PRINCIPAL SECRETARY TO GOVERNMENT (FAC)

To
M/s. Bharathi Airtel Limited, Hyderabad.
Copy to:
The Minorities Welfare (OP&Budget) Department.
The Deputy Pay & Accounts Officer,
Secretariat. Branch, Velagapudi, Tulluru (M), Guntur Dist.

// FORWARDED :: BY ORDER //

SECTION OFFICER